

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Pam Dearden Conner</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 16	<b>Filed Date</b>	7/17/2016 9:04:33 PM
<b>Committee Code:</b> 2236	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	9/9/2016 9:32:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2016	Check # 1040	US Postmaster 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$136.00
6/1/2016	Check # 1041	US Postmaster 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$2,240.40
6/3/2016	Check # 1042	US Postmaster 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$85.00
6/5/2016	Check # 3000027436	ActBlue Technical Service 366 Summer St. Somerville, MA 02144	Other Expenditure	\$3.95
Service Fees				
6/10/2016	Check # 1043	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$3,991.96
Mailings				
6/10/2016	Check # 1044	Landmark Strategies Inc 6412 Brandon Ave. #162 Springfield, VA 22150	Other Expenditure	\$300.00
Robo Calls				
6/10/2016	Check # 1026	US Postmaster 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$50.00
Correction to check 1026 on May 3rd. Reported as \$637.36 - correct amount \$687.36				
6/13/2016	Check # 3000274670	ActBlue Technical Service 366 Summer St. Somerville, MA 02144	Other Expenditure	\$3.95
Service Fees				
6/14/2016	Check # 1045	Laser Resources 4265 NW 109th St. Urbandale, IA 50322	Office Equipment	\$72.44
Copy Machine Rental				
7/7/2016	Check # Unitemized	Chamberlain, Dawn 2706 64th St. Des Moines, IA 50322	Miscellaneous or Unitemized	\$60.11
Reimbursement Ad on Facebook				

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<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	16	<b>Filed Date</b>	7/17/2016 9:04:33 PM
<b>Committee Code:</b>	2236	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/9/2016 9:32:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2016	Check # 1047	Conner, Pam Dearden 2715 E. 40th St. Des Moines, IA 50317	Gifts or Meals for Volunteers	\$282.11
Reimbursement food for election night party				

<b>Total Amount</b>	<b>\$7,225.92</b>
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